Invoice Number: AVB-2003-1 July 07, 2003

To: Merle Maass

MFG Inc. (Tetra Tech)

3801 Automation Way, Suite 100.

Denver, CO80525

Project: Falkland Chase Assessment

Services for the Period: 4/26/2003 to 6/29/2003

Quantity	Unit Price	Amount
Fixed Price	N/A	\$2,000
Charles de commence de la cita de que de commence de la commence d	PORTER BERGER	#84# And
Fixed Price	N/A	10,500
Fixed Price	N/A	\$15,500
IS AMOUNT	Total	\$28,000
	Fixed Price Fixed Price Fixed Price	Fixed Price N/A Fixed Price N/A Fixed Price N/A

Thank you for your business!

DE Services

MAINTENANCE CONSULTING

DE Services

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P.O Box 824 Longmont, CO 80502-0824

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JUL 1 1 2003

Invoice Number: AVB-2003-2

July 07, 2003

To:

Merle Maass

MFG Inc. (Tetra Tech)

3801 Automation Way, Suite 100

Denver, 20 80525

Project: AvalonBay Gates Community

Services for the Period: 5/26/2003 to 6/29/2003

Description	Quantity	Unit Price	Amount
Item 1. Data Compilation and Processing			
Site Review and Analysis	Fixed Price	N/A	\$4,000
Item 2. Other Direct Costs (ODCs)	dreeping an artist of the first opposite of	enge skylichekeler comstate dit dit dir grave dammen enge op epipergraph nye damba a jeda	Special of the Communication o
Mold Sampling and Supplies	Fixed Price	N/A	10,500
Ventilation Upgrades	Fixed Price	N/A	\$7,100
Please forward to: Accounts Payable; PAY TH P.O Box 824 Longmont, CO 80502-0824	IS AMOUNT	Total	\$21,600

Thank you for your business! pag 35 04 18/ phase tes) (Caral west Please Lect RUN. DE Services 21600. MAINTENANCE CONSULTING P.O Box 824 Longmont, CO 80502-0824

SEP 0 8 2003

Invoice Number: AVB-2003-3 September 5, 2003

To:

Merle Maass

MFG Inc. (Tetra Tech)

3801 Automation Way, Suite 100

Denver, CO 80525

Project: AvalonBay Dulles Community

Services for the Period: 7/01/2003 to 7/31/2003

Description	Quantity	Unit Price	Amount
Item 1. Data Compilation and Processing		<u> </u>	
Site Review and Analysis	Fixed Price	N/A	\$4,000
Item 2. Other Direct Costs (ODCs)	Service and the control of the contr	COLUMN CO	Photostates quantities in the same sughed
Mold Sampling Oversight	Fixed Price	N/A	\$4,187
Apartment Cleaning Oversight	Fixed Price	N/A	\$4,187
Please forward to:			
Accounts Payable; P.O Box 824 Longmont, CO 80502-0824		Total	\$12,374

Thank you for your business!

80100

DE Services

MAINTENANCE CONSULTING

P.O Box 824 Longmont, CO 80502-0824

Invoice Number: AVB-2003-5

September 5, 2003

To: Merle Maass

MFG Inc. (Tetra Tech)

3801 Automation Way, Suite 100

Denver, CO 80525

Project: AvalonBay, 21 Sites (Lead Based Paint Analyses) as Miscellaneous Communities

Services for the Period: 8/01/2003 to 8/29/2003

Description	Quantity	Unit Price	Amount
Item 1. Data Compilation and Processing	,		
Site Review and Analysis	Fixed Price	N/A	\$4,000
Item 2. Other Direct Costs (ODCs)	Standardonal da sar arrandonal da del y de Control de C	terrati na manda maran na na manan ina narata na mang panan, mpanggan, penan sama	49-40-40-40-40-40-40-40-40-40-40-40-40-40-
Mold Sampling Oversight	Fixed Price	N/A	\$4,187
Apartment Cleaning Oversight	Fixed Price	N/A	\$4,187
Please forward to:	Care Commercial Commer	ra Militaba Kili Militaba ku da	
Accounts Payable; P.O Box 824 Longmont, CO 80502-0824		Total	\$14,923
			The state of the s

Thank you for your business!

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Dulton. 14923	DE Services MAINTENANCE CONSULTING
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pay clock turi.

Invoice Number: AVB-2003-6 October 6, 2003

To:

Merle Maass

MFG Inc. (Tetra Tech)

3801 Automation Way, Suite 100

Fort Collins, CO 80525

Project: AvalonBay Gates Community

Services for the Period: 6/30/2003 to 10/05/2003

Description	Quantity	Unit Price	Amount
Item 1. Data Compilation and Processing Site Review and Analysis	Fixed Price	N/A	\$9,178
			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
Item 2. Other Direct Costs (ODCs)  Apartment Cleaning Reviews	Fixed Price	N/A	3,500
Please forward to:		aza da ininananiero esperante esperante e commente del del del la del la del del del del del del del del del d	
Accounts Payable; P.O Box 824 Longmont, CO 80502-0824		\$_Total	\$12,678

Thank you for your business!

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DE Services

MAINTENANCE CONSULTING

Invoice Number: AVB-2003-11

November 5, 2003

To:

Merle Maass

MFG Inc. (Tetra Tech)

3801 Automation Way, Suite 100

Fort Collins, CO 80525

Project: AvalonBay Gates Community

Services for the Period: 10/30/2003 to 11/05/2003

Description	Quantity	Unit Price	Amount
Item 1. Gates Ventilation Project			
	Fixed Price	N/A	\$15,348
Item 2. Other Direct Costs	Annual test testing and the testing section of the testing section o	ar menar air haf haraman mag anhandad dad harannya pal-naj-ngi-ngi-ngi gipag kili bahanana	t-terror letteran and a second
	Fixed Price	N/A	\$0.00
	Services Services Color and Services Se	arrangan ang tanggang sa sagang	SOURCE AND INCOMPANY OF PROPERTY OF THE PARTY.
Please forward to: Accounts Payable; P.O Box 824 Longmont, CO 80502-0824		Total	\$15,348

Thank you for your business!

**DE Services** MAINTENANCE CONSULTING 0K 181035-104

Invoice Number: AVB-2003-12

February 14, 2004

To: Merle Maass

MFG Inc. (Tetra Tech)

3801 Automation Way, Suite 100

Fort Collins, CO 80525

FEB 1 6 2003

**Project: Tetra Tech Maintenance Projects** 

Services for the Period: 11/06/2003 to 2/14/2004

Description	Quantity	Unit Price	Amount
Item 1. Maintenance Procedures (25% completion)			
	Fixed Price	N/A	\$34,113
Item 2. Other Direct Costs		EN 4 20 1/20 1/20 1/20 1/20 1/20 1/20 1/20 1	***************************************
	Fixed Price	N/A	\$0.00°
<u></u>			
Please forward to: Accounts Payable; P.O Box 824 Longmont, CO 80502-0824		Total	\$34,113

Thank you for your business!	9,346 to 18/035-106 915,873 to 181035-109
	\$15,873 to 181035-109
	\$8,894 \$ 181035.112
Par par pur DE Ser MAINTENANCE	
	Dulron. \$9346.00
P.O Box 824 Longmo	nt, CO 80502-0824 Sultan. \$ 15873.00

Invoice Number: AVB-2003-13

March 3, 2004

To:

Merle Maass

MFG Inc. (Tetra Tech)

3801 Automation Way, Suite 100

Fort Collins, CO 80525

MAR 0 2 2003

Project: Tetra Tech Maintenance Projects

Services for the Period: 2/14/2002 to 3/3/2004

Description	Quantity	Unit Price	Amount
Item 1. Maintenance Procedures (38% completion)	Fixed Price	N/A	\$17,583
Item 2. Other Direct Costs	Fixed Price	N/A	\$0.00
Please forward to: Accounts Payable; P.O Box 824 Longmont, CO 80502-0824		Total	\$17,583

Thank you for your business! 181035-121 > 5/,250 DE Services MAINTENANCE CONSULTING 181035-129 7559 P.O Box 824 Longmont, CO 80502-0824

Invoice Number: AVB-2004-14 April 27, 2004

To: Merle Maass

MFG Inc. (Tetra Tech)

3801 Automation Way, Suite 100

Fort Collins, CO 80525

**Project: Tetra Tech Maintenance Projects** 

Services for the Period: 3/4/2003 to 4/27/2004

Description	Quantity	Unit Price	Amount
Item 1. Maintenance Procedures (82% completion)	Fixed Price	N/A	\$30,683
	FIXEU FIRCE	IV.Z.	
<u>Item 2</u> . Other Direct Costs	Fixed Price	N/A	\$0.00
	Principal and Community of the Community		
Please forward to:  Accounts Payable;	F	นโาซ Total	\$30,683
P.O Box 824 Longmont, CO 80502-0824	9006	428 Total	\$30,0

Thank you for your business! 181035-104 \$8183

181035-107 1500

181035-108 \$13,500

181035-108 \$3000

181035-119 \$3000

181035-117 \$2000

181035-117 \$2000

181035-118 \$2000

Invoice Number: AVB-2004-15

May 10, 2004

To: Merle Maass

MFG Inc. (Tetra Tech)

3801 Automation Way, Suite 100

Fort Collins, CO 80525

Project: Tetra Tech Maintenance and Guidance Development Projects

Services for the Period: 4/27/2003 to 5/10/2004

Description	Quantity	Unit Price	Amount
Item 1. Maintenance Procedures (100% completion)			
	Fixed Price	N/A	\$17,183
Item 2. Apartment Inspection Guidance Document	gundardis de dispensa de direction de la primita de la pri		Badrandsin, barra <u>a Cimero pu</u>
	Fixed Price	N/A	\$18,500
Please forward to:		<b>\</b>	
Accounts Payable; P.O Box 824 Longmont, CO 80502-0824		Total	\$35,683

Thank you for your business!

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181035-126 87,000 181035-123 8/1,500 181035-115 817,183

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